

Observers: Wanderer, Peter, Krasner, Ken; Roberts, Ray		Date: 1/21/08	Duration: 9:30 to 10:15am			
Observation Categories	Observation Questions:					
POS	In risky position relative to task? N/A Protection OK? Yes					
ERG	Exposed to risks of temperature/electricity/gas/chemicals/radiation? N0 Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow? No					
PPE	Correct PPE? Yes, Eye Protection All parts of the body properly protected? Yes					
T&E	In safe condition? Yes In tool, equipment or facility right for the job? Yes Used correctly? Yes					
PRO	Is procedure adequate? N/A Is there a standard procedure? N/A Up to date? N/A Understood? N/A					
ORD	Adequate Space? Yes Is workplace orderly? Yes Is there a place for all materials and equipment? Yes All in its place? Yes					
ASF	No unsafe acts or conditions identified. N/A					
Work Area or Location	Number of Contacts	Description of Unsafe acts	Observation Category	Follow-up Action	PERSON Responsible	By Date
Room 015	One	No unsafe acts	Drilling of Metal	N/A	N/A	

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ERG	Risks from: posture, repetitive motion, load, vibration, temperature, lighting, noise, work flow? No					
PPE	Correct PPE? N/A All parts of the body properly protected? Yes In safe condition? Yes, (Danger signs are up, caution signs are up)					
T&E	In tool, equipment or facility right for the job? Yes Used correctly? Yes In safe condition? Yes					
PRO	Is there a standard procedure? N/A Is procedure adequate? N/A Up to date? N/A Understood? N/A					
ORD	Is workplace orderly? Yes Is there a place for all materials and equipment? Yes Adequate Space? Yes All in its place? Yes					
ASF	No unsafe acts or conditions identified. N/A					
Work Area or Location	Number of Contacts	Description of Unsafe acts	Observation Category	Follow-up Action	PERSON Responsible	By Date
Annex	One	No unsafe acts	Running test on Magnet	N/A	N/A	N/A